Year 4 Checklist

Done	UPIPS Step	Timeline
	USOE reviews previous UPIPS data and desk audit results	July, 2010-August, 2011
	and determines if additional on-site visit is needed.	
	Continue to self-monitor files	July, 2010-May, 2011
	Continue to implement PIP	July, 2010-May, 2011
	Continue to implement planned professional development	July, 2010-May, 2011
	activities	
	Collect and review data to measure the effectiveness of each	July, 2010-May, 2011
	action step of PIP goals	
IF ON-SITE VISIT IS NEEDED:		
	USOE schedules on-site focused visit with Special Education	July, 2010-August, 2011
	Director	
	USOE conducts on-site focused visit to schools to determine	July, 2010-August, 2011
	verify status of CAPs and summarizes data in final UPIPS	
	report	
	Share UPIPS report with local school board and Public	Within 90 days of
		Receipt
	Submit evidence of sharing report to USOE	Within 90 days of
		Receipt
	Revise the PIP and CAP, if needed, to reflect additional	Within 90 days of Receipt
	findings from data collection and on-site visit	
	Plan addition professional development activities, if needed	Within 90 days of Receipt
	Submit revised PIP and CAP, if needed	Within 90 days of
		Receipt
	Begin individual file correction activities for file errors	After receiving report-
	identified during on-site validation visit	June, 2011
For ALL LEAs:		
	Submit annual progress report on CAP and PIP to	June 30, 2011
	USOE	